Sl No	Reference Clause	Heading	Documentary Proofs
1.	4.1 (a)	Statement of not been debarred	Furnish a self-declared Certificate to this effect in their letter head
2.	4.2	Undertaking	Undertaking Regarding Restrictions on Procurement from A Bidder of a Country Which Shares a Land Border with India as per Appendix J
3.	4.3 (i)	Legal Status of the Tenderer	i. A **proprietorship firm** should furnish self-declaration or self-certificate supported by PAN in the proprietor name, PAN and IT returns for the last 3 (three) financial years preceding last date for submission of Tenders. ii. A **company** should furnish copy of the certificate of incorporation and memorandum of association, PAN and IT returns for the last 3 (three) financial years preceding the last date for submission of Tenders. iii. A **partnership firm** or a limited liability partnership firm should submit copy of registration certificate, PAN and IT returns for the last 3 (three) financial years preceding the last date for submission of Tenders. iv. A **registered society** should furnish a copy of PAN and the IT returns for the last 3 (three) financial years preceding the last date for submission of Tenders and registration certificate as a proof of identity.
4.	4.3 (iii)	Details of Registered/Branch Office of the Tenderer in Karnataka	Furnish a copy of a valid address viz., rental/lease agreement, telephone bills or any other documentary proof to substantiate the same.
5.	4.3 (iii)	If office of the Tenderer is incorporated outside Karnataka,	Furnish a copy of necessary permission/license to operate in Karnataka from the concerned authority
6.	4.3 (iv)	Providing similar business	Furnish a copy of Certificate of Incorporation as documentary proof to substantiate the same.
7.	4.3 (v)	Details of Registration	Furnish a copy of the following valid registration certificate issued by the concerned authority

			a. Registration with the Department of Labour. b. Registration under Employees' Provident Funds and Miscellaneous Provident Act, 1952. c. Registration under Employees State Insurance Act, 1948. d. Registration under GST Registration. e. Registration under Professional Tax. Registration under the Shops and Commercial Establishments Act.
8.	4.3 (vi)	Valid license issued by the Labour Department under Contract labour (Regulation & Abolition) Act, 1970	Furnish a self-attested copy of valid license
9.	4.3 (vii)	Valid license issued by the competent authority underPrivate Securities Agencies (Regulation) Act, 2005 and Karnataka Private Security Agencies Rules, 2008	Furnish a self-attested copy of valid license issued by the concerned authority
10.	4.3 (viii)	No outstanding statutory payments	Furnish a Self-declared Certificate in their letter head to substantiate the same.
11.	5.1 (A) (I)	Technical Capacity Demonstration	Furnish a copy of the following documents a) Certificate from the Client for satisfactory performance and b) Certificate from a Statutory Auditor in the format provided at Appendix C It is instructed that copy of work order/ Agreement or any other documentary proof shall not be considered as documentary proof for the purpose of evaluation.
12.	5.1 (A)(II)	Capacity of Manpower/Personnel Demonstration	Furnish a self-declared certificate in the letter head to substantiate the same.
13.	5.1 (B)	Financial Capacity Demonstration	Furnish a copy of the following documents a) Audited balance sheets, financial statements for the financial year immediately preceding the last date for submission of Tenders

			In case the annual accounts for the latest financial year [i.e] are not audited and the Tenderer could not make it available, the Tenderer shall give an undertaking to that effect and the statutory auditor shall certify the same. In such a case, the
			Tenderer may provide the unaudited Annual Accounts (with Schedules) for the latest financial year [i.e]. In any case, the Audited Annual Financial Statements for the year preceding the latest financial year would have to be provided, failing which the Tender will be rejected as non-responsive b) Annual Audited Reports for 3 (three) years preceding the last date for submission of Tenders. The financial statements shall: i. reflect the financial situation of the Tenderer ; ii. be audited by a Statutory Auditor; iii. be complete, including all notes to the financial statements; and iv. correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted). c) Statutory Auditor's certificate specifying the net worth of the Tenderer and also specifying the methodology adopted for calculating such net worth in the format provided at Appendix D.
14.	5.1 B	Credit Facility	Certificate of Credit facility from the Banker
15.	13	EMD	Only through e-portal
16.	15.4	Power of Attorney	Power of Attorney certified by the Authorised signatory signing the Tender Submission in the format provided at Appendix F.